

Los Rios Community College District

PURCHASE ORDER NO 0001115317

Purchasing: (916)568-3071 * FAX (916) 568-3145
LRCCDpurchase@losrios.edu

Accounting Ops: (916)568-3065 * FAX (916) 286-3636
Acctg-ops@losrios.edu

PLEASE SEE TERMS AND CONDITIONS APPENDED TO THIS PO

Supplier: 0000036040
CAMPBELL KELLER
PO BOX 277788
SACRAMENTO CA 95827

Phone: (916) 737-3300

email: Inquiries@campbellkeller.com

Date	Revision	Page
06/17/2021		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Method
Reference:	Location / Dept	
1029849 WILLIAMSM ROUILLERS	04OPER	

Ship To: FOLSOM LAKE COLLEGE
RECEIVING
10 COLLEGE PARKWAY
FOLSOM CA 95630-6798
United States

Bill To: LRCCD
Invoice to: acctg-ops@losrios.edu
1919 Spanos Court
Sacramento CA 95825-3981
United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BXG722 - BRIXEY ALUM COMMERCIAL UMBRELLAS 7' - 5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456	4.00 EA	525.94	2,103.76	07/01/2021
2- 1	SHIPPING AND HANDLING	1.00 EA	357.00	357.00	07/01/2021

PER PROPOSAL# 113838

PROJECT# 605-335

LRCCD BID# 19017

FLC RECEIVING HOURS - M-TH, 10AM - 2PM

Paid:**Check#:** 94-817718**Date:** 08/13/21**Amount:** \$2651.47

Sub Total Amount	2,460.76
Sales Tax Amount	190.71
Total PO Amount	2,651.47

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>BYear</u>
GENFD	4500	12	FL,VA.CUST	65300	00000	383B	2,651.47	2021

0001029849CHAVEZA20-APR-2021

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier: CAMPBELL KELLER
3041 65TH ST STE 3
SACRAMENTO CA 95820
United States

0000036040

email: Inquiries@campbellkeller.com

Ship To: 1410 ETHAN WAY
SACRAMENTO CA 95825

Business Unit:		GENFD	OPEN
Req ID:	Date	Page	
0001029849	04/19/2021	1	
Requisition Name:			
CAMPBELL KELLER			
Requester			
Melissa Williams			
Requester Signature			
Buyer: Brenda Haney			
Approved:			
Entered By: CHADWICS 19-APR-2021			

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	BRIXEY ALUM COMMERCIAL UMBRELLAS 7'-5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456 (ITEM #BXG722)	4	EA	512.50	2,050.00	04/19/2021
2-1	SHIPPING AND HANDLING	1	EA	344.00	344.00	04/19/2021

2,394.00 Sub-total
185.54 Est. tax

Total Requisition Amount: 2,579.54

PROPOSAL #113838

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	4500	12	FL.VA.CUST	65300	00000	383B	2,394.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

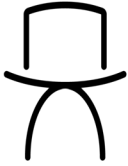
Program Name: CARES ACT FUND
Project Grant: 383B
Program Director: MELISSA WILLIAMS
Program Goal: TO PROVIDE SOCIAL DISTANCING FOR OUTDOOR SCHOOL EVENTS

Approval Signature

Approval Signature

Approval Signature

UPDATED



CAMPBELL KELLER

Environments at Work

3041 65th Street, Suite 3, Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838

DATE 06/16/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT

SACRAMENTO CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

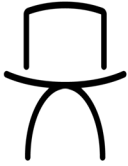
CAMPBELL KELLER
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 8541

SHIP DIRECT TO CUSTOMER

LEAD TIME IS 14-16 WEEKS

4	4	BXG722	BRIXEY ALUM COMMERCIAL UMBRELLAS 7' -5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456	525.94	2,103.76
5	1	SHIPPING	SHIPPING & HANDLING CHARGES	357.00	357.00



CAMPBELL KELLER

Environments at Work

3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838

DATE 06/16/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
1919 SPANOS CT

SACRAMENTO CA 95825-3981
ATTN: ACCOUNTING

INSTALL AT:

FOLSOM LAKE COLLEGE
10 COLLEGE PKWY

FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

This proposal is valid for 30 days unless otherwise noted.

By signing this proposal, you are acknowledging that you have reviewed the quantities, color and finish selections and are familiar with the products being ordered. All items are custom made to order and can not be returned.

Delivery, Assembly and related services quoted for normal business hours with clear first floor access or access to a freight elevator (No stair carry) unless otherwise noted and quoted.

**If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...: 2,103.76

S&H.....: 357.00

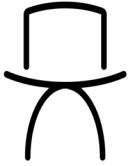
ACCEPTED BY_____

SALES TAX.....: 190.71

DATE ACCEPTED_____

TOTAL.....: 2,651.47

=====



CAMPBELL KELLER

Environments at Work

3041 65th Street, Suite 3, Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838

DATE 03/29/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

INSTALL AT:

LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

PLEASE REVIEW THIS QUOTE CAREFULLY BEFORE SIGNING

MAKE PURCHASE ORDER OUT TO:

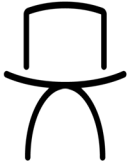
CAMPBELL KELLER
3041 65TH STREET
SUITE 3
SACRAMENTO, CA 95820

SMALL BUSINESS
CERTIFICATION # 8541

SHIP DIRECT TO CUSTOMER

LEAD TIME IS 14-16 WEEKS

1	4	BXG722	BRIXEY ALUM COMMERCIAL UMBRELLAS 7'-5 OCTAGON, MANUAL LIFT, CANOPY COLOR: TEAL 5456	512.50	2,050.00
2	1	SHIPPING	SHIPPING & HANDLING CHARGES	344.00	344.00



CAMPBELL KELLER

Environments at Work

3041 65th Street, Suite 3. Sacramento, CA.95820
Ph: 916.737.3300 Fax: 916.737.3305

PROPOSAL 113838

DATE 03/29/21

PROJECT #605-335

Suzanne Kay

PROPOSAL FOR:

LOS RIOS COMMUNITY COLLEGE DIST
ATTN: ACCOUNTING
1919 SPANOS COURT
SACRAMENTO, CA 95825-3981

INSTALL AT:

FOLSOM LAKE COLLEGE
10 COLLEGE PARKWAY
FOLSOM CA 95630

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

This proposal is valid for 30 days unless otherwise noted.

By signing this proposal, you are acknowledging that you have reviewed the quantities, color and finish selections and are familiar with the products being ordered. All items are custom made to order and can not be returned.

Delivery, Assembly and related services quoted for normal business hours with clear first floor access or access to a freight elevator (No stair carry) unless otherwise noted and quoted.

**If wall track is included on proposal, client assumes responsibility for costs due to electrical and/or plumbing within walls.

PRODUCT TOTAL...: 2,050.00

S&H.....: 344.00

ACCEPTED BY_____

SALES TAX.....: 185.54

DATE ACCEPTED_____

TOTAL.....: 2,579.54

Galtech
P.O.BOX 3781
Camarillo, CA 93011
Telephone 805/376-1060
Fax Number: 805/376-1066

Packing Slip 349575-A

Customer No. BRIXEY

Bill To:

The Brixey Corporation
30414 Ganado Drive Suite A
Rancho Palos Verdes, CA 90275

Ship To:

Folsom Lake College
Attn: Melissa Williams
10 College Parkway
Folsom, CA 95630

**** THIS IS A REVISED SALES ORDER ****

Date		Ship Via		F.O.B.		Terms	
07/14/21		cheapest		Origin		Net 30 days	
Purchase Order Number			Order Date		Salesperson		Prepared by
18533			07/14/21		CT		Candy
Quantity			Item Number	Description	Custom		
Req'd	Ship	B.O.					
✓ 4			722SR-5456	7.5' SR Commercial w/ Teal ✓	*		
PO # 000 1115 317 RCVR # 000 109 7462 8/3/21 Baba							
* Denotes Custom Fabric. Please allow additional lead time .							

TAG: 113838 FLC OUTDOOR UMBRELLAS / 605-335-141550

CALL 24HRS BEFORE FOR APPT. 916-608-6588

Customer Original